

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month December 2012 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 15

Dated: 02 -01-2013

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.731/- (Rupees Seven hundred and thirty one only) towards the cell phone charges of the following cell phone used by the following officer for the month December 2012.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|-----------|-------------|---------|
|--------|----------------|-----------|-------------|---------|

| | | | | |
|----|------------|------------|------------|-----------------------------|
| 1. | 9908569998 | 24.12.2012 | Rs. 731-22 | Prl.Secretary (Pr) to Govt. |
|----|------------|------------|------------|-----------------------------|

Rs. 731-22

Rounded to Rs. 731 /-

(Rupees Seven hundred and thirty one only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9908569998**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER